

EXHIBIT B

Redacted

Law Offices

HOLLAND & KNIGHT LLP

P.O. Box 32092
2115 Harden Blvd.
Lakeland, Florida 33802-2092
(863) 682-1161
EIN 59-0663819

Annapolis	Los Angeles	San Antonio	International:
Atlanta	Miami	San Francisco	Beijing Tokyo
Bethesda	New York	Seattle	Caracas*
Boston	No. Virginia	St. Petersburg	Helsinki*
Bradenton	Orlando	Tallahassee	Jyvaskyla*
Chicago	Portland	Tampa	Mexico City
Ft. Lauderdale	Providence	Washington, D.C.	Tampere*
Jacksonville	Rancho Santa Fe	West Palm Beach	Tel Aviv*
Lakeland	Sacramento		*Representative Office

February 9, 2005

Invoice 1746420

Page 1

TERMS: DUE ON RECEIPT

For professional services rendered through January 31, 2005
in connection with the following:

Our Matter #098682.00001
ConnectU LLC f/k/a Harvard Connection

Redacted

February 9, 2005
 Invoice 1746420
 Page 2

Reimbursable costs through January 31, 2005

01/11/05	Mack Messengers, Inc. (courier) - Inv #1533 - Gelchinsky - 12/08/04	18.00
01/11/05	Mack Messengers, Inc. (courier) - Inv #1540 - Galinsky - 12/17/04	12.00
01/20/05	Washington Petty Cashier Washington Petty Cash - Invoice # JAN1405WDC - Taxi - C. Felter - 1/14/05	12.00
	Photocopy	355.60
	Long Distance Telephone	0.96
	Postage	5.57
	Westlaw	359.66
	Total Reimbursable Costs	\$ 763.79
	Current Billing for this Matter	-----
	BALANCE DUE THIS INVOICE	\$

Redacted

Law Offices

HOLLAND & KNIGHT LLP

P.O. Box 32092

Lakeland, Florida 33802-2092

(863) 682-1161

EIN 59-0663819

Annapolis

Atlanta

Bethesda

Boston

Bradenton

Chicago

Ft. Lauderdale

Jacksonville

Lakeland

Los Angeles

Miami

New York

No. Virginia

Orlando

Portland

Providence

Rancho Santa Fe

San Antonio

San Francisco

Seattle

St. Petersburg

Tallahassee

Tampa

Washington, D.C.

West Palm Beach

International:

Caracas*

Mexico City

Rio de Janeiro

Sao Paulo

Tel Aviv*

Tokyo

*Representative Office

November 9, 2004

Invoice 1708079

Page 1

TERMS: DUE ON RECEIPT

For professional services rendered through October 31, 2004
in connection with the following:

Our Matter #098682.00001

ConnectU LLC f/k/a Harvard Connection

Redacted

November 9, 2004
Invoice 1708079
Page 4

Reimbursable costs through October 31, 2004

09/30/04	Clerk of the Court 42303.88; filing fee for motion for pro hac vice	50.00
	Photocopy	1.20
Total Reimbursable Costs		\$ 51.20
Current Billing for this Matter		-----
Less Retainer		
BALANCE DUE THIS INVOICE		\$

Redacted

Law Offices

HOLLAND & KNIGHT LLP

P.O. Box 32092
Lakeland, Florida 33802-2092

(863) 682-1161
EIN 59-0663819

Annapolis	Los Angeles	San Francisco	International:
Atlanta	Miami	Seattle	Caracas*
Bethesda	New York	St. Petersburg	Mexico City
Boston	No. Virginia	Tallahassee	Rio de Janeiro
Bradenton	Orlando	Tampa	Sao Paulo
Chicago	Portland	Washington, D.C.	Tel Aviv*
Ft. Lauderdale	Providence	West Palm Beach	Tokyo
Jacksonville	Rancho Santa Fe		
Lakeland	San Antonio		

*Representative Office

December 9, 2004

Invoice 1724586

Page 1

TERMS: DUE ON RECEIPT

For professional services rendered through November 30, 2004
in connection with the following:

Our Matter #098682.00001
ConnectU LLC f/k/a Harvard Connection

Redacted

December 9, 2004
Invoice 1724586
Page 5

Reimbursable costs through November 30, 2004

11/17/04	Federal Express (courier) - Inv# 7-847-38666 - Library of Congress - 11-08-04	8.15
	Photocopy	9.00
	Long Distance Telephone	5.44
	Westlaw	272.17
	Total Reimbursable Costs	\$ 294.76
	Current Billing for this Matter	
	BALANCE DUE THIS INVOICE	\$

Redacted

Law Offices

HOLLAND & KNIGHT LLP

P.O. Box 32092
Lakeland, Florida 33802-2092

(863) 682-1161
EIN 59-0663819

Annapolis	Los Angeles	San Francisco	International:
Atlanta	Miami	Seattle	Caracas*
Bethesda	New York	St. Petersburg	Mexico City
Boston	No. Virginia	Tallahassee	Rio de Janeiro
Bradenton	Orlando	Tampa	Sao Paulo
Chicago	Portland	Washington, D.C.	Tel Aviv*
Ft. Lauderdale	Providence	West Palm Beach	Tokyo
Jacksonville	Rancho Santa Fe		
Lakeland	San Antonio		

*Representative Office

January 13, 2005

Invoice 1734797

Page 1

TERMS: DUE ON RECEIPT

For professional services rendered through December 31, 2004
in connection with the following:

Our Matter #098682.00001

ConnectU LLC f/k/a Harvard Connection

Redacted

January 13, 2005
 Invoice 1734797
 Page 3

Reimbursable costs through December 31, 2004

12/08/04	Corporate Integrity Services, LLC For fees and costs associated with professional services provided by Corporate Integrity Services LLC through December 7, 2004 (see attachment for detailed information); Invoice 13534	467.50
12/15/04	Federal Express (courier) - Inv. # 7-859-35762 - Library of Congress - 11/12/04	8.15
	Photocopy	21.20
	Misc Online Research	16.00
	Telecopy	2.00
	Westlaw	883.58
	Total Reimbursable Costs	\$ 1,398.43
	Current Billing for this Matter	-----
	BALANCE DUE THIS INVOICE	\$

Redacted

Law Offices

HOLLAND & KNIGHT LLP

P.O. Box 32092
2115 Harden Blvd.
Lakeland, Florida 33802-2092
(863) 682-1161
EIN 59-0663819

Annapolis	Los Angeles	San Antonio	International:
Atlanta	Miami	San Francisco	Beijing Tokyo
Bethesda	New York	Seattle	Caracas*
Boston	No. Virginia	St. Petersburg	Helsinki*
Bradenton	Orlando	Tallahassee	Jyvaskyla*
Chicago	Portland	Tampa	Mexico City
Ft. Lauderdale	Providence	Washington, D.C.	Tampere*
Jacksonville	Rancho Santa Fe	West Palm Beach	Tel Aviv*
Lakeland	Sacramento		*Representative Office

March 7, 2005

Invoice 1757574

Page 1

TERMS: DUE ON RECEIPT

For professional services rendered through February 28, 2005
in connection with the following:

Our Matter #098682.00001

ConnectU LLC f/k/a Harvard Connection

Redacted

March 7, 2005
Invoice 1757574
Page 2

Reimbursable costs through February 28, 2005

02/03/05	Robert J. Burns Inv # AND050128161921	310.00
	- 01/28/05 - Fee to obtain deposit materials at	
	Copyright Office in Washington DC	
02/04/05	United Parcel Service (courier) - Inv. #	8.56
	V6733F055 - Hawk - 01/21/05	

Redacted

March 7, 2005
Invoice 1757574
Page 3

02/04/05	United Parcel Service (courier) - Inv. #	10.00
	V6733F055 - Heller Ehrman White & McAuliffe -	
	Address Correction - 01/29/05	
	Misc Online Research	0.21
	Total Reimbursable Costs	\$ 328.77
	Current Billing for this Matter	-----
	BALANCE DUE THIS INVOICE	\$

Redacted

Law Offices

HOLLAND & KNIGHT LLP

2115 Harden Blvd.
P.O. Box 32092
Lakeland, Florida 33802-2092
(863) 682-1161
EIN 59-0663819

Annapolis	Los Angeles	San Antonio	International:
Atlanta	Miami	San Francisco	Beijing Tokyo
Bethesda	New York	Seattle	Caracas*
Boston	No. Virginia	St. Petersburg	Helsinki*
Bradenton	Orlando	Tallahassee	Jyvaskyla*
Chicago	Portland	Tampa	Mexico City
Ft. Lauderdale	Providence	Washington, D.C.	Tampere*
Jacksonville	Rancho Santa Fe	West Palm Beach	Tel Aviv*
Lakeland	Sacramento		*Representative Office

April 8, 2005

Invoice 1771774

Page 1

TERMS: DUE ON RECEIPT

For professional services rendered through March 31, 2005
in connection with the following:

Our Matter #098682.00001

ConnectU LLC f/k/a Harvard Connection

Redacted

April 8, 2005
Invoice 1771774
Page 3

Reimbursable costs through March 31, 2005

Photocopy	20.20
Long Distance Telephone	2.24
Telecopy	4.00
Total Reimbursable Costs	\$ 26.44
Current Billing for this Matter	-----

Redacted

Law Offices

HOLLAND & KNIGHT LLP

2115 Harden Blvd.
P.O. Box 32092
Lakeland, Florida 33802-2092
(863) 682-1161
EIN 59-0663819

Annapolis	Los Angeles	San Antonio	International:
Atlanta	Miami	San Francisco	Beijing Tokyo
Bethesda	New York	Seattle	Caracas*
Boston	No. Virginia	St. Petersburg	Helsinki*
Bradenton	Orlando	Tallahassee	Jyvaskyla*
Chicago	Portland	Tampa	Mexico City
Ft. Lauderdale	Providence	Washington, D.C.	Tampere*
Jacksonville	Rancho Santa Fe	West Palm Beach	Tel Aviv*
Lakeland	Sacramento		

*Representative Office

May 6, 2005

Invoice 1785349

Page 1

TERMS: DUE ON RECEIPT

For professional services rendered through April 30, 2005
in connection with the following:

Our Matter #098682.00001

ConnectU LLC f/k/a Harvard Connection

Redacted

May 6, 2005
Invoice 1785349
Page 4

Reimbursable costs through April 30, 2005

04/19/05	Mack Messengers, Inc. (courier) - Inv. # 1600 - USDC - 03/18/05	22.13
	Photocopy	304.00
	Long Distance Telephone	2.88
	Westlaw	53.01
	Total Reimbursable Costs	\$ 382.02
	Current Billing for this Matter	-----
	BALANCE DUE THIS INVOICE	\$

Redacted

Law Offices

HOLLAND & KNIGHT LLP

2115 Harden Blvd.
P.O. Box 32092
Lakeland, Florida 33802-2092
(863) 682-1161
EIN 59-0663819

Annapolis	Los Angeles	San Antonio	International:
Atlanta	Miami	San Francisco	Beijing Tokyo
Bethesda	New York	Seattle	Caracas*
Boston	No. Virginia	St. Petersburg	Helsinki*
Bradenton	Orlando	Tallahassee	Jyvaskyla*
Chicago	Portland	Tampa	Mexico City
Ft. Lauderdale	Providence	Washington, D.C.	Tampere*
Jacksonville	Rancho Santa Fe	West Palm Beach	Tel Aviv*
Lakeland	Sacramento		

*Representative Office

June 13, 2005

Invoice 1803572

Page 1

TERMS: DUE ON RECEIPT

For professional services rendered through May 31, 2005
in connection with the following:

Our Matter #098682.00001

ConnectU LLC f/k/a Harvard Connection

Redacted

June 13, 2005
Invoice 1803572
Page 5

Reimbursable costs through May 31, 2005

09/30/04	Reversal from Void Check Number: 3056127	-50.00
	Bank ID: First Voucher ID: 1370685	
	Vendor: Clerk of the Court	
	Photocopy	152.00
	Long Distance Telephone	12.80
	Telecopy	62.00
	Total Reimbursable Costs	\$ 176.80
	Current Billing for this Matter	-----
	BALANCE DUE THIS INVOICE	\$

Redacted

Law Offices

HOLLAND & KNIGHT LLP

2115 Harden Blvd.
P.O. Box 32092
Lakeland, Florida 33802-2092
(863) 682-1161
EIN 59-0663819

Annapolis	Los Angeles	San Antonio	International:
Atlanta	Miami	San Francisco	Beijing Tokyo
Bethesda	New York	Seattle	Caracas*
Boston	No. Virginia	St. Petersburg	Helsinki*
Bradenton	Orlando	Tallahassee	Jyvaskyla*
Chicago	Portland	Tampa	Mexico City
Ft. Lauderdale	Providence	Washington, D.C.	Tampere*
Jacksonville	Rancho Santa Fe	West Palm Beach	Tel Aviv*
Lakeland	Sacramento		*Representative Office

July 7, 2005
Invoice 1810900
Page 1
TERMS: DUE ON RECEIPT

For professional services rendered through June 30, 2005
in connection with the following:

Our Matter #098682.00001
ConnectU LLC f/k/a Harvard Connection

Redacted

July 7, 2005
Invoice 1810900
Page 3

Reimbursable costs through June 30, 2005

06/17/05	United Parcel Service (courier) - Inv. # V6733F245 - Tran - 06/08/05	27.79
	Photocopy	12.00
	Long Distance Telephone	5.12
	Total Reimbursable Costs	\$ 44.91
	Current Billing for this Matter	----
	BALANCE DUE THIS INVOICE	\$

Redacted

Law Offices

HOLLAND & KNIGHT LLP

2115 Harden Blvd.
P.O. Box 32092
Lakeland, Florida 33802-2092
(863) 682-1161
EIN 59-0663819

Annapolis	Los Angeles	San Antonio	International:
Atlanta	Miami	San Francisco	Beijing Tokyo
Bethesda	New York	Seattle	Caracas*
Boston	No. Virginia	St. Petersburg	Helsinki*
Bradenton	Orlando	Tallahassee	Jyvaskyla*
Chicago	Portland	Tampa	Mexico City
Ft. Lauderdale	Providence	Washington, D.C.	Tampere*
Jacksonville	Rancho Santa Fe	West Palm Beach	Tel Aviv*
Lakeland	Sacramento		*Representative Office

August 4, 2005

Invoice 1824208

Page 1

TERMS: DUE ON RECEIPT

For professional services rendered through July 31, 2005
in connection with the following:

Our Matter #098682.00001

ConnectU LLC f/k/a Harvard Connection

Redacted

August 4, 2005
Invoice 1824208
Page 3

Reimbursable costs through July 31, 2005

07/11/05	United States 98682.1; Inv. # 3057101, Motion to admit attorneys pro vac vice	100.00
07/14/05	United Parcel Service (courier) - Inv. # V6733F285 - Hawk - 07/07/05	8.82
07/29/05	Mack Messengers, Inc. (courier) - Inv. # 1677 - USDC - 07/07/05	26.50
	Photocopy	556.80
	Long Distance Telephone	16.00

Redacted

August 4, 2005
Invoice 1824208
Page 4

Total Reimbursable Costs	\$	708.12
Current Billing for this Matter		
BALANCE DUE THIS INVOICE	\$	

Redacted

Law Offices

HOLLAND & KNIGHT LLP

2115 Harden Blvd.

P.O. Box 32092

Lakeland, Florida 33802-2092

(863) 682-1161

EIN 59-0663819

Annapolis

Atlanta

Bethesda

Boston

Bradenton

Chicago

Ft. Lauderdale

Jacksonville

Lakeland

Los Angeles

Miami

New York

No. Virginia

Orlando

Portland

Providence

Rancho Santa Fe

Sacramento

San Antonio

San Francisco

Seattle

St. Petersburg

Tallahassee

Tampa

Washington, D.C.

West Palm Beach

International:

Beijing Tokyo

Caracas*

Helsinki*

Jyvaskyla*

Mexico City

Tampere*

Tel Aviv*

*Representative Office

September 8, 2005

Invoice 1838441

Page 1

TERMS: DUE ON RECEIPT

For professional services rendered through August 31, 2005
in connection with the following:

Our Matter #098682.00001

ConnectU LLC f/k/a Harvard Connection

Redacted

September 8, 2005

Invoice 1838441

Page 5

Reimbursable costs through August 31, 2005

08/18/05	United Parcel Service (courier) - Inv. # V6733F335 - Hawk - Early A.M. Delivery - 08/05/05	51.47
08/18/05	United Parcel Service (courier) - Inv. # V6733F335 - Hawk - Early A.M. Delivery - 08/08/05	51.47
08/25/05	United Parcel Service (courier) - Inv. # V6733F345 - Saturday Delivery - 08/05/05	13.69

Redacted

September 8, 2005
Invoice 1838441
Page 6

08/31/05	United Parcel Service (courier) - Inv. # V6733F355 - Hawk - Early A.M. Delivery - 08/15/05	51.47
	Photocopy	2.80
	Misc Online Research	0.48
	Long Distance Telephone	11.84
	Total Reimbursable Costs	\$ 183.22
	Current Billing for this Matter	
	BALANCE DUE THIS INVOICE	\$

Redacted

Law Offices

HOLLAND & KNIGHT LLP

2115 Harden Blvd.
P.O. Box 32092
Lakeland, Florida 33802-2092
(863) 682-1161
EIN 59-0663819

Annapolis	Los Angeles	San Antonio	International:
Atlanta	Miami	San Francisco	Beijing Tokyo
Bethesda	New York	Seattle	Caracas*
Boston	No. Virginia	St. Petersburg	Helsinki*
Bradenton	Orlando	Tallahassee	Jyvaskyla*
Chicago	Portland	Tampa	Mexico City
Ft. Lauderdale	Providence	Washington, D.C.	Tampere*
Jacksonville	Rancho Santa Fe	West Palm Beach	Tel Aviv*
Lakeland	Sacramento		*Representative Office

October 10, 2005

Invoice 1852530

Page 1

TERMS: DUE ON RECEIPT

For professional services rendered through September 30, 2005
in connection with the following:

Our Matter #098682.00001

ConnectU LLC f/k/a Harvard Connection

Redacted

October 10, 2005
Invoice 1852530
Page 5

Reimbursable costs through September 30, 2005

09/09/05	United Parcel Service - (courier) - Inv. #V6733F365 - Hawk - Early A.M. Delivery - 8/31/05	95.81
	Misc Online Research	1.60
	Long Distance Telephone	16.00
	Total Reimbursable Costs	\$ 113.41
	Current Billing for this Matter	
	BALANCE DUE THIS INVOICE	\$

Redacted

Law Offices

HOLLAND & KNIGHT LLP

2115 Harden Blvd.
P.O. Box 32092
Lakeland, Florida 33802-2092
(863) 682-1161
EIN 59-0663819

Annapolis	Los Angeles	San Antonio	International:
Atlanta	Miami	San Francisco	Beijing Tokyo
Bethesda	New York	Seattle	Caracas*
Boston	No. Virginia	St. Petersburg	Helsinki*
Bradenton	Orlando	Tallahassee	Jyvaskyla*
Chicago	Portland	Tampa	Mexico City
Ft. Lauderdale	Providence	Washington, D.C.	Tampere*
Jacksonville	Rancho Santa Fe	West Palm Beach	Tel Aviv*
Lakeland	Sacramento		*Representative Office

November 7, 2005

Invoice 1865426

Page 1

TERMS: DUE ON RECEIPT

For professional services rendered through October 31, 2005
in connection with the following:

Our Matter #098682.00001

ConnectU LLC f/k/a Harvard Connection

Redacted

November 7, 2005
Invoice 1865426
Page 5

Reimbursable costs through October 31, 2005

Photocopy		0.40
Misc Online Research		2.16
Long Distance Telephone		2.88
Total Reimbursable Costs		\$ 5.44
Current Billing for this Matter		-----
BALANCE DUE THIS INVOICE		\$

Redacted

Law Offices

HOLLAND & KNIGHT LLP

2115 Harden Blvd.
P.O. Box 32092
Lakeland, Florida 33802-2092
(863) 682-1161
EIN 59-0663819

Annapolis	Los Angeles	San Antonio	International:
Atlanta	Miami	San Francisco	Beijing Tokyo
Bethesda	New York	Seattle	Caracas*
Boston	No. Virginia	St. Petersburg	Helsinki*
Bradenton	Orlando	Tallahassee	Jyvaskyla*
Chicago	Portland	Tampa	Mexico City
Ft. Lauderdale	Providence	Washington, D.C.	Tampere*
Jacksonville	Rancho Santa Fe	West Palm Beach	Tel Aviv*
Lakeland	Sacramento		*Representative Office

December 7, 2005

Invoice 1882139

Page 1

TERMS: DUE ON RECEIPT

For professional services rendered through November 30, 2005
in connection with the following:

Our Matter #098682.00001

ConnectU LLC f/k/a Harvard Connection

Redacted

December 7, 2005
Invoice 1882139
Page 4

Reimbursable costs through November 30, 2005

11/28/05	Daniel K. Hampton Inv. #	19.00
	MAT051118163159; Expenses associated with court appearance; 11/18/05; cab fare	
	Photocopy	1.20
	Misc Online Research	1.84
	Long Distance Telephone	8.32
	Total Reimbursable Costs	\$ 30.36
	Current Billing for this Matter	-----
	BALANCE DUE THIS INVOICE	\$

Redacted

Law Offices

HOLLAND & KNIGHT LLP

2115 Harden Blvd.
P.O. Box 32092
Lakeland, Florida 33802-2092
(863) 682-1161
EIN 59-0663819

Annapolis	Los Angeles	San Antonio	International:
Atlanta	Miami	San Francisco	Beijing Tokyo
Bethesda	New York	Seattle	Caracas*
Boston	No. Virginia	St. Petersburg	Helsinki*
Bradenton	Orlando	Tallahassee	Jyvaskyla*
Chicago	Portland	Tampa	Mexico City
Ft. Lauderdale	Providence	Washington, D.C.	Tampere*
Jacksonville	Rancho Santa Fe	West Palm Beach	Tel Aviv*
Lakeland	Sacramento		*Representative Office

February 3, 2006

Invoice 1905467

Page 1

TERMS: DUE ON RECEIPT

For professional services rendered through January 31, 2006
in connection with the following:

Our Matter #098682.00001

ConnectU LLC f/k/a Harvard Connection

Redacted

February 3, 2006
Invoice 1905467
Page 2

Reimbursable costs through January 31, 2006

01/09/06	Federal Express - (courier) - Inv. #3-267-22123	10.70
	- Cooper - 12/22/05	

Redacted

February 3, 2006
Invoice 1905467
Page 3

Misc Online Research

2.08

Total Reimbursable Costs\$ 12.78

Current Billing for this Matter

BALANCE DUE THIS INVOICE\$

Redacted

Law Offices

HOLLAND & KNIGHT LLP

2115 Harden Blvd.
P.O. Box 32092
Lakeland, Florida 33802-2092
(863) 682-1161
EIN 59-0663819

Atlanta	Los Angeles	Sacramento	International:
Bethesda	Miami	San Francisco	Beijing Tokyo
Boston	New York	Tallahassee	Caracas*
Chicago	No. Virginia	Tampa	Helsinki*
Ft. Lauderdale	Orlando	Washington, D.C.	Jyvaskyla*
Jacksonville	Portland	West Palm Beach	Mexico City
Lakeland	Rancho Santa Fe		Tampere*
			Tel Aviv*

*Representative Office

March 8, 2006

Invoice 1921110

Page 1

TERMS: DUE ON RECEIPT

For professional services rendered through February 28, 2006
in connection with the following:

Our Matter #098682.00001

ConnectU LLC f/k/a Harvard Connection

Redacted

March 8, 2006
Invoice 1921110
Page 4

Reimbursable costs through February 28, 2006

Long Distance Telephone	7.68
Total Reimbursable Costs	\$ 7.68
Current Billing for this Matter	
BALANCE DUE THIS INVOICE	\$

Redacted

Law Offices

HOLLAND & KNIGHT LLP

2115 Harden Blvd.
P.O. Box 32092
Lakeland, Florida 33802-2092
(863) 682-1161
EIN 59-0663819

Atlanta	Los Angeles	Sacramento	International:
Bethesda	Miami	San Francisco	Beijing Tokyo
Boston	New York	Tallahassee	Caracas*
Chicago	No. Virginia	Tampa	Helsinki*
Ft. Lauderdale	Orlando	Washington, D.C.	Jyvaskyla*
Jacksonville	Portland	West Palm Beach	Mexico City
Lakeland	Rancho Santa Fe		Tampere*
			Tel Aviv*

*Representative Office

April 11, 2006

Invoice 1934511

Page 1

TERMS: DUE ON RECEIPT

For professional services rendered through March 31, 2006
in connection with the following:

Our Matter #098682.00001

ConnectU LLC f/k/a Harvard Connection

Redacted

April 11, 2006
 Invoice 1934511
 Page 4

Name	Title	Hours	Rate	Value
Hampton, Daniel K.	Partner	38.50	405.00	15,592.50
Katz, Gordon P.	Partner	3.70	440.00	1,628.00

Reimbursable costs through March 31, 2006

03/13/06	Daniel K. Hampton Attendance at hearing - 3/3/06 - Inv. #MAT060307122757	24.00
	Long Distance Telephone	0.64
	Westlaw	142.11
Total Reimbursable Costs		\$ 166.75
Current Billing for this Matter		
BALANCE DUE THIS INVOICE		\$

Redacted

Law Offices

HOLLAND & KNIGHT LLP

2115 Harden Blvd.
P.O. Box 32092
Lakeland, Florida 33802-2092
(863) 682-1161
EIN 59-0663819

Atlanta	Los Angeles	San Francisco	International:
Bethesda	Miami	Tallahassee	Beijing Tokyo
Boston	New York	Tampa	Caracas*
Chicago	No. Virginia	Washington, D.C.	Helsinki*
Ft. Lauderdale	Orlando	West Palm Beach	Jyvaskyla*
Jacksonville	Portland		Mexico City
Lakeland	Sacramento		Tampere*
			Tel Aviv*

*Representative Office

May 5, 2006
Invoice 1945676
Page 1
TERMS: DUE ON RECEIPT

For professional services rendered through April 30, 2006
in connection with the following:

Our Matter #098682.00001
ConnectU LLC f/k/a Harvard Connection

Redacted

May 5, 2006
Invoice 1945676
Page 4

Reimbursable costs through April 30, 2006

Long Distance Telephone	15.36
Total Reimbursable Costs	\$ 15.36
Current Billing for this Matter	-----
BALANCE DUE THIS INVOICE	\$

Redacted

Law Offices

HOLLAND & KNIGHT LLP

2115 Harden Blvd.
P.O. Box 32092
Lakeland, Florida 33802-2092
(863) 682-1161
EIN 59-0663819

Atlanta	Los Angeles	San Francisco	International:
Bethesda	Miami	Tallahassee	Beijing Tokyo
Boston	New York	Tampa	Caracas*
Chicago	No. Virginia	Washington, D.C.	Helsinki*
Ft. Lauderdale	Orlando	West Palm Beach	Jyvaskyla*
Jacksonville	Portland		Mexico City
Lakeland	Sacramento		Tampere*
			Tel Aviv*

*Representative Office

June 9, 2006

Invoice 1960333

Page 1

TERMS: DUE ON RECEIPT

For professional services rendered through May 31, 2006
in connection with the following:

Our Matter #098682.00001

ConnectU LLC f/k/a Harvard Connection

Redacted

June 9, 2006
Invoice 1960333
Page 5

Reimbursable costs through May 31, 2006

Long Distance Telephone

5.44

Total Reimbursable Costs	\$	5.44
Current Billing for this Matter		-----
BALANCE DUE THIS INVOICE	\$	

Redacted

Law Offices

HOLLAND & KNIGHT LLP

2115 Harden Blvd.
P.O. Box 32092
Lakeland, Florida 33802-2092
(863) 682-1161
EIN 59-0663819

Atlanta	Los Angeles	San Francisco	International:
Bethesda	Miami	Tallahassee	Beijing Tokyo
Boston	New York	Tampa	Caracas*
Chicago	No. Virginia	Washington, D.C.	Helsinki*
Ft. Lauderdale	Orlando	West Palm Beach	Jyvaskyla*
Jacksonville	Portland		Mexico City
Lakeland	Sacramento		Tampere*
			Tel Aviv*

*Representative Office

July 10, 2006

Invoice 1971154

Page 1

TERMS: DUE ON RECEIPT

For professional services rendered through June 30, 2006
in connection with the following:

Our Matter #098682.00001

ConnectU LLC f/k/a Harvard Connection

Redacted

July 10, 2006
Invoice 1971154
Page 4

Reimbursable costs through June 30, 2006

06/16/06 Clerk of the Court BOS 3058289 -
Filing fee

50.00

Redacted

July 10, 2006
Invoice 1971154
Page 5

06/30/06	Daniel K. Hampton Cab fare to and from Court for court appearance - Inv. #MAT060628110941	27.00
06/30/06	Daniel K. Hampton Cab fare to and from Proskauer in connection with hearing preparation - Inv. #MAT060628105240	25.00
06/30/06	Daniel K. Hampton Attendance at deposition in New York - Inv. #MAT060628103356	91.00
	Photocopy	3.80
	Long Distance Telephone	0.32
	Total Reimbursable Costs	\$ 197.12
	Current Billing for this Matter	
	BALANCE DUE THIS INVOICE	\$

Redacted

Law Offices

HOLLAND & KNIGHT LLP

2115 Harden Blvd.
P.O. Box 32092
Lakeland, Florida 33802-2092
(863) 682-1161
EIN 59-0663819

Atlanta	Los Angeles	San Francisco	International:
Bethesda	Miami	Tallahassee	Beijing Tokyo
Boston	New York	Tampa	Caracas*
Chicago	No. Virginia	Washington, D.C.	Helsinki*
Ft. Lauderdale	Orlando	West Palm Beach	Jyvaskyla*
Jacksonville	Portland		Mexico City
Lakeland	Sacramento		Tampere*
			Tel Aviv*

*Representative Office

August 11, 2006
Invoice 1985449
Page 1
TERMS: DUE ON RECEIPT

For professional services rendered through July 31, 2006
in connection with the following:

Our Matter #098682.00001
ConnectU LLC f/k/a Harvard Connection

Redacted

August 11, 2006
Invoice 1985449
Page 3

Reimbursable costs through July 31, 2006

07/10/06	Mack Messengers, Inc. (courier) - Inv.# 1914 - John J Moakley Courthouse - 6/13/06	21.00
Total Reimbursable Costs		\$ 21.00
Current Billing for this Matter		-----
BALANCE DUE THIS INVOICE		\$

Redacted

Law Offices

HOLLAND & KNIGHT LLP

2115 Harden Blvd.
P.O. Box 32092
Lakeland, Florida 33802-2092
(863) 682-1161
EIN 59-0663819

Atlanta	Los Angeles	San Francisco	International:
Bethesda	Miami	Tallahassee	Beijing Tokyo
Boston	New York	Tampa	Caracas*
Chicago	No. Virginia	Washington, D.C.	Helsinki*
Ft. Lauderdale	Orlando	West Palm Beach	Jyvaskyla*
Jacksonville	Portland		Mexico City
Lakeland	Sacramento		Tampere*
			Tel Aviv*

*Representative Office

September 7, 2006

Invoice 1993106

Page 1

TERMS: DUE ON RECEIPT

For professional services rendered through August 31, 2006
in connection with the following:

Our Matter #098682.00001

ConnectU LLC f/k/a Harvard Connection

Redacted

September 7, 2006

Invoice 1993106

Page 3

Reimbursable costs through August 31, 2006

08/10/06	James E. McLaughlin, CSR, RPR Inv. # 20060007; Copy of trial transcripts	627.48
08/17/06	Sarnoff Information Technologies, Inc. Copy of deposition Transcripts?DVD and Exhibits - Expedited Delivery - Inv. #47406	2,117.65
08/31/06	American Express - Daniel Hampton - Ticket # 7765200315 - From New York to Boston - 6/19/06	478.85
08/31/06	American Express - Daniel Hampton - Ticket # 7761599040 - From Boston to New York - 06/16/06	318.65
	Misc Online Research	37.92
	Total Reimbursable Costs	\$ 3,580.55
	Current Billing for this Matter	5,874.55
	BALANCE DUE THIS INVOICE	\$ 5,874.55

OUTSTANDING INVOICE SUMMARY

DATE	INVOICE	AMOUNT
11/07/05	1865426	0.30
06/09/06	1960333	13,843.44
07/10/06	1971154	22,132.62
08/11/06	1985449	4,995.00

MATTER BALANCE BROUGHT FORWARD	40,971.36
TOTAL DUE	\$ 46,845.91
	=====

Redacted

Law Offices

HOLLAND & KNIGHT LLP

2115 Harden Blvd.
P.O. Box 32092
Lakeland, Florida 33802-2092
(863) 682-1161
EIN 59-0663819

Atlanta	Los Angeles	San Francisco	International:
Bethesda	Miami	Tallahassee	Beijing Tokyo
Boston	New York	Tampa	Caracas*
Chicago	No. Virginia	Washington, D.C.	Helsinki*
Ft. Lauderdale	Orlando	West Palm Beach	Jyvaskyla*
Jacksonville	Portland		Mexico City
Lakeland	Sacramento		Tampere*
			Tel Aviv*

*Representative Office

October 9, 2006

Invoice 2006403

Page 1

TERMS: DUE ON RECEIPT

For professional services rendered through September 30, 2006
in connection with the following:

Our Matter #098682.00001

ConnectU LLC f/k/a Harvard Connection

Redacted

October 9, 2006
Invoice 2006403
Page 3

Reimbursable costs through September 30, 2006.

09/29/06	Daniel K. Hampton Inv MAT060928114158	494.40
	- 09/20-09/21/06 Attendance at deposition in Connecticut	
	Long Distance Telephone	5.12
	Total Reimbursable Costs	\$ 499.52
	Current Billing for this Matter	
	BALANCE DUE THIS INVOICE	\$

Redacted

Law Offices

HOLLAND & KNIGHT LLP

2115 Harden Blvd.
P.O. Box 32092
Lakeland, Florida 33802-2092
(863) 682-1161
EIN 59-0663819

Atlanta
Bethesda
Boston
Chicago
Ft. Lauderdale
Jacksonville
Lakeland

Los Angeles
Miami
New York
No. Virginia
Orlando
Portland
Sacramento

San Francisco
Tallahassee
Tampa
Washington, D.C.
West Palm Beach

International:
Beijing Tokyo
Caracas*
Helsinki*
Jyvaskyla*
Mexico City
Tampere*
Tel Aviv*

*Representative Office

November 3, 2006

Invoice 2017396

Page 1

TERMS: DUE ON RECEIPT

For professional services rendered through October 31, 2006
in connection with the following:

Our Matter #098682.00001

ConnectU LLC f/k/a Harvard Connection

Redacted

November 3, 2006
 Invoice 2017396
 Page 6

Reimbursable costs through October 31, 2006

10/11/06	Daniel K. Hampton Cab fare to and from deposition - 10/5/06 - Inv. #MAT061009152253	24.00
10/20/06	U.S. Legal Support, Inc Deposition of Divya K Narendra - Inv. #203252	1,751.38
10/20/06	U.S. Legal Support, Inc Videotape services of deposition of Divya K Narendra - Inv. #203307	1,018.00
10/27/06	Daniel K. Hampton Travel to co-counsel's office and court for evidentiary hearing - 10/23-25/06 - Inv. #YMC061026110526	56.00
10/31/06	U.S. Legal Support, Inc Attendance at deposition of Richard Paukner - Inv. #203417	1,044.95
	Photocopy	6.80
	Long Distance Telephone	3.84
	Total Reimbursable Costs	\$ 3,904.97
	Current Billing for this Matter	-----
	BALANCE DUE THIS INVOICE	\$

Redacted

Law Offices

HOLLAND & KNIGHT LLP

2115 Harden Blvd.
P.O. Box 32092
Lakeland, Florida 33802-2092
(863) 682-1161
EIN 59-0663819

Atlanta	Los Angeles	San Francisco	International:
Bethesda	Miami	Tallahassee	Beijing Tokyo
Boston	New York	Tampa	Caracas*
Chicago	No. Virginia	Washington, D.C.	Helsinki*
Ft. Lauderdale	Orlando	West Palm Beach	Jyvaskyla*
Jacksonville	Portland		Mexico City
Lakeland	Sacramento		Tampere*
			Tel Aviv*

*Representative Office

December 2, 2006

Invoice 2030590

Page 1

TERMS: DUE ON RECEIPT

For professional services rendered through November 30, 2006
in connection with the following:

Our Matter #098682.00001

ConnectU LLC f/k/a Harvard Connection

Redacted

December 2, 2006
Invoice 2030590
Page 3

Reimbursable costs through November 30, 2006

11/06/06	U.S. Legal Support, Inc Video tape services re: Richard Paukner - Inv. #203743	415.00
11/27/06	Civil Action Group dba APS International, Ltd. Same Day fax/email; fax transmission, witness fee, fee for advance - Inv. #79521-0001	290.00
11/29/06	American Express - Daniel Hampton - Ticket # 7761599040 - From New York to Boston - 6/16/06	-150.05
11/29/06	American Express - Daniel Hampton - Ticket # 7761599040 - 8/29/06	30.01
	Photocopy	6.40
	Tabs/Velobind	10.00
	Total Reimbursable Costs	\$ 601.36
	Current Billing for this Matter	
	BALANCE DUE THIS INVOICE	\$

Redacted

Law Offices

HOLLAND & KNIGHT LLP

P.O. Box 864084
Orlando, FL 32886-4084
(863) 682-1161
EIN 59-0663819

Atlanta

Bethesda

Boston

Chicago

Ft. Lauderdale

Jacksonville

Lakeland

Los Angeles

Miami

New York

No. Virginia

Orlando

Portland

Sacramento

San Francisco

Tallahassee

Tampa

Washington, D.C.

West Palm Beach

International:

Beijing Tokyo

Caracas*

Helsinki*

Jyvaskyla*

Mexico City

Tampere*

Tel Aviv*

*Representative Office

January 16, 2007

Invoice 2047515

Page 1

TERMS: DUE ON RECEIPT

For professional services rendered through December 31, 2006
in connection with the following:

Our Matter #098682.00001

ConnectU LLC f/k/a Harvard Connection

Redacted

January 16, 2007
Invoice 2047515
Page 3

Reimbursable costs through December 31, 2006

Westlaw	16.01
Total Reimbursable Costs	\$ 16.01
Current Billing for this Matter	
BALANCE DUE THIS INVOICE	\$